



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500050105**

<b>Ship To:</b> POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> DATA	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 02/14/2014 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> JENNIFER FUNG
			<b>Telephone:</b>
<b>Vendor:</b>  Cdw Government Inc 230 N Milwaukee Ave Vernon Hills IL 60061-4304  <b>Vendor ID:</b> 20000129 <b>Phone:</b> 800-808-4239			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
			<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Panasonic CF31 Ruggedized Laptop</b> Item No. 3211110 BTO PAN I5-3340M 128GB 8GB W7P Mfg#: CF-31WPBAXLM  National IPA Cooperative Contract #120471  CDW-G Account Mgr: Tony Kane 877-811-5745 Quote DXMK928  Non-Deductible Tax	50 EA	USD 3,800.00	USD 190,000.00
2	<b>Recycling Fee 4" to less than 15"</b> Item No. 654809  *****  Requestor: Brendan Daly (619)525-8477 MS:704A Analyst: Amy Riego (619)525-8423 MS:715  Please ship to:  San Diego Police Dept Attn Ken Young 1401 Broadway MS:704A San Diego CA 92101  To ensure prompt payment, please mail invoices within 5 business days of service to:  San Diego Police Department	50 EA	USD 3.00	USD 150.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



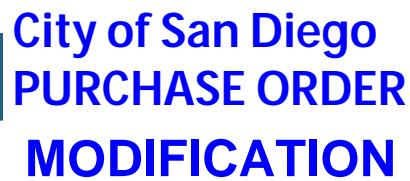
# City of San Diego

## PURCHASE ORDER

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<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	Attn Accounts Payable 7th Fl 1401 Braodway MS:715 San Diego CA 92101						
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$	190,150.00	
			Tax \$	15,200.00	
			<b>PO Total \$</b>	<b>205,350.00</b>	
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